GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Payment of Rs.7,276/-towards the cost of full service maintenance charges to M/s. Ricoh India Ltd., Hyderabad for the period from 15-03-2013 to 12-04-2013 working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 311 Dated: 24-04-2013

Read the following:

1. Govt. Letter No.10644SW.OP.I/A2/2012, Dated: 09-08-2012.
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.HY761648, Dated: 12-04-2013.

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ORDER:

Government have entered into an agreement for one year w.e.f., 08-08-2012 in the references 1st read above with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copy for the office use of the Department, Billable upto 30,000 copies per month is 35 paise per copy, and more than 30,000 copies per month is 34 paise per each copy + taxes (VAT @ 5% & Service @ 12.36%) extra.

2. In the reference 2nd read above, M/s. Ricoh India Limited., Hyderabad has submitted the bill towards the cost of full service maintenance charges for the period from 15-03-2013 to 12-04-2013 in Social Welfare Department towards 18,291 copies were taken in Photocopier Machine @ 0.35 paise per copy + VAT @ 5% and S.T.@ 12.36% thus it comes to Rs.7,276/-.

3. Sanction is hereby accorded for payment of Rs.7,276 /- (Rupees Seven thousand two hundred and seventy six only) towards the cost of full service maintenance charges for 18,291 photo copies taken over during the period from 15-03-2013 to 12-04-2013 to M/s. Ricoh India Limited., Hyderabad vide Xerox Machine S. No. M5416530048 Model No. MP-4000B in Social Welfare Department for official use, as per the statement given below:

Sl. No.	Period	No. of copies photocopied	Rate	AMOUNT Rs	INVOICE NO.	Date
1)	15-03-2013 to 12-04-2013	18,291	0.35 ps	7,276=00	HY761648	12-04-2013

4. The expenditure shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

5. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,276 /- (Rupees Seven thousand two hundred and seventy six only) in favour of M/s Ricoh India Limited., Hyderabad for settlement of bill.

6. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s Ricoh India Limited, Hyderabad
The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.
The Social Welfare (Claims) Department..
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER